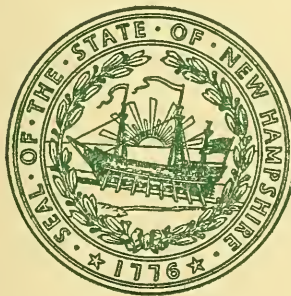


ANNUAL REPORT

Of the Officers of the Town of

CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING DEC. 31

1951

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ANNUAL REPORT
OF THE OFFICERS OF THE
TOWN OF CHATHAM
New Hampshire



For the Fiscal Year Ending December 31

1951

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TOWN OFFICERS

Selectmen

HAROLD R. ANDREWS CLYDE F. GARLAND
E. WALTON CHARLES

Treasurer

OLIN R. HANSCOM

Moderator

MILLARD H. CHANDLER

Town Clerk

FANNIE E. C. HILL

Road Agent

HERBERT A. ANDREWS

Tax Collector

ALBERT C. CHARLES

Supervisors of Check List

MERLE W. PITMAN PERLEY R. HEAD
DANA A. WEEKS

Auditor

GERTRUDE HALEY

Budget Committee

PERLEY R. HEAD RICHARD P. HEAD
HERBERT A. ANDREWS ARTHUR A. HILL
MILLARD H. CHANDLER H. LOREN ANDREWS

Constable

HERBERT A. ANDREWS

Surveyors of Wood, Bark and Lumber

HERBERT A. ANDREWS HARRY CROUSE
PERLEY R. HEAD

Fire Wardens

MILLARD H. CHANDLER ALBERT C. CHARLES
PERLEY R. HEAD

Fence Viewers

FRED WIGGIN MILLARD H. CHANDLER

Trustees of Trust Funds

OLIN R. HANSCOM ALBERT C. CHARLES
MILLARD H. CHANDLER

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Chatham in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Chatham on Tuesday, the 11th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town officers for the year ensuing and vote their compensations.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to allow a 2% discount on all property taxes paid inside of thirty days from receipt of tax bills.

4. To see what action the Town will take upon the budget as submitted by the budget committee.

5. To see if the Town will vote to authorize the Selectmen to donate \$150.00 of the fire department appropriations to the Saco Valley Firemen's Association.

6. To see if the Town will vote to close the Stiles Road from end of present closure to the State Highway subject to gates and bars.

7. To see what action the Town will take as to the repairs on the Town House.

8. To see what sum of money the town might raise for the the Memorial Hospital.

9. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 14th day of February
in the year of our Lord nineteen hundred and fifty-two.

HAROLD R. ANDREWS

CLYDE F. GARLAND

E. WALTON CHARLES

Selectmen of Chatham

A true copy of Warrant--Attest:

HAROLD R. ANDREWS

CLYDE F. GARLAND

E. WALTON CHARLES

Selectmen of Chatham

BUDGET OF THE TOWN OF CHATHAM

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR
JANUARY 1, 1952 to DECEMBER 31, 1952
Compared with

ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS AND EXPENDITURES OF THE PREVIOUS YEAR
JANUARY 1, 1951 to DECEMBER 31, 1951

SOURCES OF REVENUE

57

From State:

Interest and dividends tax

Savings Bank tax

Reimbursement a/c State and Federal
forest lands

Reimbursement a/c exemption of growing
wood and timber

For fighting forest fires

National forest reserve

Bounties

From Local Sources Except Taxes:

Dog licenses

	Estimated Revenue Previous Year 1951	Actual Revenue Previous Year 1951	Estimated Revenue Ensuing Year 1952
	\$ 140 00	\$ 176 60	\$ 140 00
	10 00	7 67	7 00
	700 00	962 82	900 00
	575 00	590 04	1,000 00
	600 00	3 38	600 00
	36 75	1,018 67	55 50
	40 00	36 75	
		57 60	40 00

Business licenses, permits and filing fees	5 00	3 00	3 00
Interest received on taxes and deposits	10 00	27 50	15 00
Motor vehicle permit fees	400 00	548 39	400 00
Sale of town property		10 00	
Cash surplus		2,746 52	
From Local Taxes Other Than Property Taxes:			
Poll taxes—regular at \$2	150 00	118 00	150 00
Total Revenues from All Sources except Property Taxes			
Amount to be raised by property taxes	\$2,666 75	\$6,306 94	\$3,310 50
			10,558 25
			<hr/>
			\$13,868 75

2

	Appropriations Previous Year 1951	Actual Expenditures 1951	Estimated Expenditures 1952
PURPOSES OF EXPENDITURES			
Current Maintenance Expenses:			
General Government:			
Town officers' salaries	\$600 00	\$556 61	\$600 00
Town officers' expenses	125 00	73 74	200 00
Election and registration expenses ,	5 00	2 73	5 00
Expenses town hall and other town buildings	25 00	13 33	400 00
Protection of Persons and Property:			
Police department	10 00		10 00
Fire department	200 00	156 76	175 00

Bounties	50 00	55 50	50 00
Insurance	25 00		
Health:			
Vital statistics	7 00	1 00	7 00
Highways and Bridges:			
Town maintenance—summer	1,200 00	421 49	1,200 00
Town maintenance—winter		401 42	
Town road aid	150 00	126 81	150 00
Public Welfare:			
Town poor	150 00	239 38	400 00
Old age assistance	750 00	540 11	500 00
Patriotic Purposes:			
Memorial Day and veterans' associations	10 00	4 50	10 00
Unclassified:			
Miscellaneous	270 00	924 29	300 00
Advertising and regional associations	25 00	25 00	25 00
Outlay for New Construction and Permanent Improvements			
		1,125 00	
Highways and Bridges:			
State Aid construction—town's share			
Payments to Other Governmental Divisions:			
County taxes	1,350 00	1,451 67	1,451 67
School taxes	7,329 16	7,498 37	8,385 08
Total Expenditures	\$12,281 16	\$13,618 61	\$13,868 75

SELECTMEN'S REPORT

SUMMARY OF INVENTORY

Valuation

RESIDENTS

Land and buildings	\$103,580 00	
Personal property	19,560 00	
	<hr/>	\$123,140 00
Exemptions		4,815 00
		<hr/>
Residents' Assessed Valuation		\$118,325 00

NON-RESIDENTS

Land and buildings	\$87,130 00	
Personal property	23, 993 00	
	<hr/>	
Non-Residents' Valuation		\$111,123 00
		<hr/>
Total Valuation		\$229,448 00

Tax Rate — \$.035	\$8,030 68	
84 Polls at \$2.00	168 00	
	<hr/>	
Total Warrant		\$8,198 68

List of Personal Property Residents

17	Horses	\$1,430 00
140	Cows	14,505 00
25	Neat stock	1,955 00
180	Hens	170 00
2	Tractors	1,500 00

\$19,560 00

Non-Residents

	Electric Light Co.	\$19,623 00
4	Vehicles	2,200 00
1	Portable mill	1,000 00
	Lumber on sticks	660 00
2	Gas pumps and tanks	210 00
3	Horses	300 00

\$23,993 00

APPROPRIATIONS

No.		
1	Town officers' salaries	\$600 00
2	Town officers' expenses	125 00
3	Election and registration	5 00
4	Town hall and other buildings	25 00
5	Police department	10 00
6	Fire department	200 00
7	Bounties	50 00
8	Vital statistics	7 00
9	Highways and bridges	1,200 00
10	Town poor	150 00
11	Old age assistance	750 00
12	Memorial Day	10 00
13	Miscellaneous bills	270 00
14	Regional Association	25 00
15	T.R.A. Construction	126 81
16	County taxes	1,451 67

17	School taxes	6,994 30	
18	Insurance	25 00	

Total Town and School Appropriations			\$12,024 78

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

No.	Appro- priations	Expended	Un-ex- pended	Over- draft
1	\$ 600 00	\$ 556 61	\$ 43 39	
2	125 00	73 74	51 26	
3	5 00	2 73	2 27	
4	25 00	13 33	11 67	
5	10 00		10 00	
6	200 00	156 76	43 24	
7	50 00	55 50		\$5 50
8	7 00	1 00	6 00	
9	1,200 00	822 91	377 09	-
10	150 00	239 38		89 38
11	750 00	540 11	209 89	
12	10 00	5 40	4 60	
13	270 00	924 29		654 29
14	25 00	25 00		
15	126 81	126 81		
16	1,451 67	1,451 67		
17	6,994 30	7,498 37		504 07
18	25 00		25 00	
State Aid				
	Construction	1,125 00		1,125 00
		-----	-----	-----
		\$12,024 78	\$13,618 61	\$ 784 41
				\$ 2,378 24
Overdraft				1,593 83

STATEMENT OF ASSETS AND LIABILITIES

Assets

Cash in hands of Treasurer	\$2,746 52	
Due from State		
Bounties	55 50	
T. R. A.	818 12	
Other Bills Due Town		
Donald Chandler, note	200 00	
Uncollected Taxes		
Levy of 1951	805 69	
Yield taxes	224 87	
State Head taxes, 1951	90 00	
Total Assets		\$4,940 70

Liabilities

Due State		
State Head taxes, 1951	\$ 446 50	
Balance in state treasury T.R.A.	818 12	
Total Liabilities		\$ 1,264 62
Surplus		3,676 08
Grand Total		\$4,940 70

HAROLD R. ANDREWS

CLYDE F. GARLAND

E. WALTON CHARLES

Selectmen of Chatham

TOWN CLERK'S REPORT

Received from automobile permits for the year, 1951	\$547 75	
Paid Treasurer		\$ 547 75
Received for dog licenses		
3 Male dogs, 1950	\$ 6 00	
2 Spayed female dogs, 1950	4 00	
16 Male dogs, 1951	32 00	
3 Female dogs, 1951	15 00	
3 Spayed female dogs, 1951	6 00	
	\$63 00	
Retained fees	5 40	
Paid Treasurer		57 60
Total paid Treasurer		\$605 35
Respectfully submitted,		
FANNIE E. C. HILL		
Town Clerk		

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT LEVY OF 1950

Debits

Uncollected taxes as of Jan. 1, 1951		
Property taxes	\$ 927 55	
22 Polls at \$2.00	44 00	
Timber taxes	6 13	
Interest	26 95	
Total Debits		\$ 1,004 63

Credits

Remittances to Treasurer		
Property taxes	\$ 860 59	
Poll taxes	44 00	
Timber taxes	6 13	
Abatements	66 96	
Interest	26 95	

Total Credits		\$1,004 63

ALBERT C. CHARLES

Collector

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

Levy of 1951

Debits

Taxes Committed to Collector		
Property taxes	\$8,030 68	
Poll taxes	168 00	

Total Warrant		\$8,198 68
Yield taxes		1,723 90
Added taxes		
Property taxes		35 00
Poll taxes		2 00
Interest collected		55

Total Debits		\$9,960 13

Credits

Remittances to Treasurer	
Property taxes	\$7,199 17
Poll taxes	118 00
Yield taxes	1,499 03
Interest collected	55
Discounts allowed	112 82

Uncollected taxes as per Collector's

List

Property taxes	753 69
Poll taxes	52 00
Yield taxes	224 87

Total Credits	\$9,960 13
---------------	------------

ALBERT C. CHARLES,
Collector

SUMMARY OF WARRANT STATE HEAD TAX

Levy of 1951

Debits

State Head Taxes Committed to Collector

Original warrant	\$ 465 00
Penalties collected	1 50

Total Debits	\$466 50
--------------	----------

Credits

Remittances to Treasurer

Head taxes	\$355 00
Penalties	1 50

\$356 50

Abatements	20 00
------------	-------

Uncollected Head taxes as per Collector's list	90 00
---	-------

Total Credits	\$466 50
---------------	----------

ALBERT C. CHARLES
Collector

TREASURER'S REPORT

Detailed Statement of Receipts

Cash in treasury, balance of cash on hand December 31, 1950		\$2,837 53
Received from:		
Automobile permits, 1950	\$ 2 38	
Automobile permits, 1951	546 01	
		548 39
Dog tax, 1950 and 1951		57 60
Selectmen of Chatham, (6) pistol permits		3 00
Harold Andrews, pay for derriek		10 00
Albert C. Charles, Collector		
Property tax, 1950	860 59	
Interest collected 1950	26 95	
Poll tax 1950	44 00	
		931 54
Property tax 1951	7,199 17	
Interest collected 1951	55	
Poll tax 1951	118 00	
		7,317 72
Head taxes	355 00	
Penalty	1 50	
		356 50
Yield tax 1950	6 13	
Yield tax 1951	1,499 03	
		1,505 16

State of New Hampshire

Reimbursement for loss of taxes due to exemption of wood and timber	590 04
National Forest Reserve fund	1,018 67
Loss of taxes on public forest lands	962 82
Fire bill (training)	3 38
Interest and dividends tax	176 60
Bounty, five bears	25 00
Bounty, forty-seven porcupines	11 75
Head tax, (88) at 2c	1 76
Savings Bank tax	7 67
<hr/>	
Total receipts from State	2,797 69
Total Receipts During Year including cash on hand Jan. 1, 1951	\$16,365 13
Paid orders amounting to	13,618 61
<hr/>	
Balance of cash on hand Dec. 31, 1951	\$ 2,746 52

OLIN R. HANSCOM

Treasurer

FINANCIAL STATEMENT

Summary of Receipts

Current Revenues	
From local taxes	\$10,110 92
From State	2,797 69
From local sources except taxes	608 99
Receipts other than current revenue	10 00
<hr/>	
Total Receipts from All Sources	\$13,527 60
Cash on hand, Jan. 1, 1951	2,837 53
<hr/>	
Grand Total	\$16,365 13

Summary of Payments

Current Maintenance Expenses

To

General government	\$ 646 41
Protection of persons and property	212 26
Health	1 00
Highways and bridges	949 72
Public welfare	779 49
Patriotic purposes	5 40
Unclassified	949 29
Outlay new construction	1,125 00
Other governmental divisions	8,950 04

Total Payments All Sources	\$13,618 61
Cash on hand December 31, 1951	2,746 52
Grand Total	\$16,365 13

DETAILED STATEMENT OF RECEIPTS

From Local Taxes Remitted

Property taxes, 1951 levy	\$7,199 17
Poll taxes, 1951	118 00
Interest received on 1951 taxes	55
Property taxes 1950 levy	860 59
Poll taxes 1950	44 00
Interest received on 1950 taxes	26 95
Yield taxes 1951	1,499 03
Yield taxes 1950	6 13
State Head tax at \$5.00	355 00
Penalties on State Head taxes	1 50

\$10,110 92

From State of New Hampshire

Interest and dividends tax	\$ 176 60
Head tax, 88 at 2c	1 76
Savings Bank tax	7 67

Reimbursement a/c State and		
Federal lands	962	82
National Forest Reserve	1,018	67
Fighting forest fires	3	38
Bounties	36	75
Reimbursement a/c exemption of		
growing wood and timber	590	04
		<hr/>
		\$2,797 69
From Local Sources Except Taxes		
Dog licenses	\$ 57	60
Pistol permits	3	00
Motor vehicle permits for 1950	2	38
Motor vehicle permits for 1951	546	01
		<hr/>
		\$ 608 99
Receipts Other Than Current		
Revenue		
Sale of town derrick	\$ 10	00
		<hr/>
		\$ 10 00
		<hr/>
Total Receipts from All Sources		\$13,527 60
Cash on hand January 1, 1951		2,837 53
		<hr/>
Grand Total		\$16,365 13

DETAILED STATEMENT OF PAYMENTS

General Government

Current Maintenance Expenses

Town Officers' Salaries

Harold R. Andrews, Selectman	\$100 00
Clyde F. Garland, Selectman	50 00
E. Walton Charles, Selectman	50 00
Olin R. Hanscom, Treasurer	50 00
Fannie E. C. Hill, Clerk, and issuing	
auto permits	67 50

Merle W. Pitman, Supervisor	7 50	
Amy L. Head, for Perley R. Head, Supervisor	5 00	
Dana A. Weeks, Supervisor	5 00	
Millard H. Chandler, Moderator	5 00	
Gertrude L. Haley, Auditor	15 00	
Albert C. Charles, Tax Collector	201 61	
Total Salaries		\$ 556 61
Town Officers' Expenses		
New Hampshire Assessors, dues	\$ 2 00	
Albert C. Charles, postage and ex- penses	9 11	
Albert C. Charles, trip to Ossipee	5 00	
Harold R. Andrews, trip to Ossipee	5 00	
Harold R. Andrews, postage	3 00	
Clyde F. Garland, trip to Ossipee	5 00	
Clyde F. Garland, mileage	5 25	
E. Walton Charles, trip to Ossipee	5 00	
E. Walton Charles, postage	85	
Fannie E. C. Hill, postage	43	
Olin R. Hanscom, postage	94	
Brown & Saltmarsh, Inc., officers' supplies	32 16	
Total Expenses		\$ 73 74
Election and Registration		
Lee T. Gray, Register of Deeds	\$ 2 63	
Walter G. White, Register of Probate	10	
		\$ 2 73
Town Hall and Other Buildings		
Town Hall, lights	\$ 13 33	
		\$ 13 33
Total General Government		\$646 41

Protection of Persons and Property		
Fire department	\$156 76	
Bounties	55 50	
	<hr/>	\$212 26
Health		
Vital statistics	\$ 1 00	
	<hr/>	1 00
Highways and Bridges		
Town Road Aid	\$ 126 81	
Town maintenance	822 91	
	<hr/>	949 72
Public Welfare		
Old age assistance	\$540 11	
Town poor	239 38	
	<hr/>	779 49
Patriotic Purposes		
Memorial Day, flags	\$ 5 40	
	<hr/>	5 40
Unclassified		
Advertising and Regional Association	\$ 25 00	
Miscellaneous bills, printing town reports	228 25	
Officers' bonds	31 00	
Insurance on three schoolhouses	75 00	
Reimbursement to State, reimbursement fund for funds received a/c 1950 timber exemption	590 04	
	<hr/>	949 29
Outlay for New Construction		
State Aid bridge construction	1,125 00	
	<hr/>	1,125 00
Other Governmental Divisions		
Taxes paid to County	1,451 67	

School district, appropriation for 1951	7,498 37	
		8,950 04

Total Payments		\$13,618 61
Cash on hand December 31, 1951		2,746 52

Grand Total		\$16,365 13

BOUNTIES

Hedgehogs		Bears	
No.	Amount	No.	Amount
Bruce Layne	10 \$2 50		
John Chandler	7 1 75		
Cora Emerson	3 75		
Carl Lusky	3 75		
Paul Lusky	1 25		
Walter Kimball	20 5 00		
Kenneth Kimball	7 1 75		
Frank Eastman	1 25		
Clyde Garland	4 1 00		
Arthur R. Hill	4 1 00		
Richard Chandler	2 50		
Lester Parker	6 1 50		
Herbert Andrews	1 25		
Frank Hill	6 1 50		
Harold Hill	1 25		
Urban Andrews	3 75	2 \$10 00	
Loren Andrews	1 25	2 10 00	
Harold Andrews	2 50	2 10 00	
Auvo Aho		1 5 00	
	-----	-----	
82	\$20 50	7	\$35 00
			20 50

			\$55 50

HAROLD R. ANDREWS
 CLYDE F. GARLAND
 E. WALTON CHARLES

ROAD AGENT'S REPORT

Snow Removal for Winter, 1951

Herbert A. Andrews, 21 hrs. at .80	\$16 80
Herbert A. Andrews, 12½ hrs. plowing at 3.00	37 50
Herbert A. Andrews, 14 hrs. truck at 2.25	31 50
Herbert A. Andrews, 18 hrs. truck at 1.75	31 50
Harold R. Andrews, 34½ hrs. at .75	25 87
E. Walton Charles, 26 hrs. at .75	19 50
Urban S. Andrews 22 hrs. at .75	16 50
Millard H. Chandler, 16 hrs. at .75	12 00
Clyde Garland, 2 hrs. plowing at 3.00	6 00
Nelson Eastman, 3 hrs. plowing at 3.00	9 00
Herbert A. Andrews, 7 qts. oil at .20	1 40
Wesley Buzzell, welding snow plow shoes	4 50
R. C. Hazelton, hydraulic leathers	80

Total

\$ 212 87

Snow Removal for Fall, 1951

Herbert A. Andrews, truck 31 hrs. at 2.25	\$ 69 75
Herbert A. Andrews, 19 hrs. at .80	15 20
Harold R. Andrews, 45 hrs. at .75	33 75
Millard H. Chandler, 30 hrs. at .75	22 50
LaCasce Chevrolet, Inc., welding push rods	4 00

Total

\$145 20

Getting Out Sand, 1951

Herbert A. Andrews, 4 hrs. at .80	\$ 3 20
Herbert A. Andrews, truck 3 hrs. at 2 50	7 50
Millard H. Chandler, loader 3 hrs. at 2.50	7 50
Herbert A. Andrews, 600 lbs. salt at 1.40	8 40
Herbert A. Andrews, 1 roll tarpaper	2.55
<hr/>	
Total	\$ 29 15

Putting Up Snow Fence

Herbert A. Andrews, 4 hrs. at .80	\$ 3 20
Herbert A. Andrews, truck 2 hrs. at 2.50	5 00
E. Walton Charles, 4 hrs. at .75	3 00
Albert C. Charles, 4 hrs. at .75	3 00
<hr/>	
Total	14 20
<hr/>	
Grand Total	\$401 42

Report of Road Agent for Summer, 1951

Herbert A. Andrews, 27¼ hrs. at .80	\$ 21 80
Nelson Eastman, dragging 4.8 hrs. at 2.50	12 00
Millard H. Chandler, dragging 51½ hrs. at 2.50	128 75
Harold R. Andrews 26 hrs. at .75	19 50
E. Walton Charles, 20 hrs. at .75	15 00
Urban S. Andrews, 2 hrs. at .75	1 50
Fred Chabot, bulldozer 6 hrs. at 6.00	36 00
Herbert A. Andrews, tractor 4 hrs. at 2.50	10 00

N. E. Culvert Co., 22 ft. 18 in.		
culvert at 2.64	58 08	
N. E. Culvert Co., 22 ft. 15 in.		
culvert at 2.26	49 72	
N. E. Culvert Co., 1x15 in. coupling		
at 2.26	2 26	
N. E. Culvert Co., 1x18 in. coupling		
at 2.64	2 64	
Spraying Bushes		
Herbert A. Andrews, spraying 10		
hrs. at 3.50	35 00	
Herbert A. Andrews, 4 gals. bush		
killer at 7.31	29 24	
Total		\$421 49
Grand Total		\$822 91

HERBERT A. ANDREWS, Road Agent

SUMMARY OF MONEY SPENT

Spent for winter of 1951	\$212 97
Spent on Butter Hill	224 75
Spent on Barns Road	11 22
Spent on Harvey's Road	11 48
Spent on Weeks' Road	64 85
Spent on Little Chatham Road	24 30
Spent on Parker's Road	4 05
Spent on spraying	80 74
Spent on winter and fall of 1951	188 55
Total	\$ 822 91

HERBERT A. ANDREWS, Road Agent

AUDITOR'S CERTIFICATE

This is to certify that the books and records of this town's Treasurer, Tax Collector, Clerk, Selectmen and Road Agent have been examined and found to be correct.

GERTRUDE L. HALEY, Auditor

REPORT OF FOREST FIRE WARDENS

In the past year your local forest fire organization did a very fine job of pre-suppression and suppression of forest fires. Our early spring was very dry and with extra high winds and all our fires were during that period. We find that the general public is still very careless with matches and cigarettes.

In the "Keep America Green" program there is a story of two bad boys who cause most of our forest fires. The first one we call, "I don't care." He is the person that builds fires anywhere, never gets a permit to burn brush or has a safe place for his home incinerator. He is also very careless with matches and cigarettes. The other one is called, "I don't know any better," and the best way to describe him is a plain dunce. It is only with your help that these two bad actors are controlled. Their carelessness can be the cause of our pretty and valuable woodland to be destroyed by fire. Even your own home can be burned by them.

It is up to you and you alone to report these two characters to your local forest fire warden whenever you see them operating. To have our woodlands green and our mountain streams clear, your co-operation is needed by:

1. Seeing that your incinerator is tight and is sitting on clean ground.
2. Always clean a space about any open fire to prevent it from spreading.
3. Never burn in dry windy weather.
4. In all cases a written permit is required from your local town fire warden.
5. Be sure that your matches, cigarettes and pipe ashes are out before discarding.

It is with your co-operation that this shameful waste of timber and money can be stopped.

1950 Forest Fire Record

Number of fires, none; number of permits issued, 10.

District Chief
ROBERT B. SMITH

Town of Chatham Trust Funds

REPORT OF TRUST FUNDS ON DECEMBER 31, 1951

Date of Creation	Trust Funds Purpose of Creation	How Invested	Amount of Principal	Rate of Interest	Balance of in- come on hand at beginning of year	Income during year	Expended during year	Balance of in- come on hand at end of year
June 22 1938	Olive Eaton	N. H. Savings Bank Concord, N. H.	\$200.00	3%	\$ 25.89	\$ 6.00	\$ 4.76	\$ 27.13
Aug. 15 1940	Fred Eaton	N. H. Savings Bank Concord, N. H.	\$2,000.00	3%	190.33	60.00	47.61	202.72
Oct. 26 1940	Mason H. Clay	Portland Savings Bank Portland, Me.	\$100.00	2%	39.45	3.01	2.38	40.08
					\$255.67	\$69.01	\$54.75	\$269.93

ALBERT C. CHARLES
MILLARD H. CHANDLER
OLIN R. HANSCOM
Trustees of Trust Funds
Town of Chatham, N. H.

REPORT OF SCHOOL BOARD

SCHOOL DISTRICT OFFICERS

School Board

MRS. GERTRUDE HALEY

Term Expires 1952

MRS. HILDA LUSKY

Term expires 1953

WOODROW MUNROE

Term expires 1954

Moderator

ARTHUR HILL

Treasurer

SHIRLEY GARLAND

Clerk

WILHELMINA ANDREWS

Auditor

BERNICE EMERSON

Superintendent

DAVID APPLETON

School Nurse

JULIA T. COX, R.N.

SCHOOL WARRANT

To the Inhabitants of the School District in the Town of
Chatham qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 11th day of March 1952, at 11 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
6. To act upon any other business that may legally come before this meeting.

Given under our hands at said Chatham this fourteenth day of February 1952.

GERTRUDE L. HALEY
WOODROW MUNROE
HILDA E. LUSKY

School Board

A true copy of Warrant—Attest:

GERTRUDE L. HALEY
WOODROW MUNROE
HILDA E. LUSKY

School Board

School Board's Estimate for 1952-53

Administration

Salaries of district officers	\$ 102 00	
Superintendent's salary	108 67	
Tax for state-wide supervision	70 00	
Salaries of other administrative personnel	69 80	
Supplies and other expenses	58 17	
	<hr/>	\$ 408 64

Instruction

Teacher's salary	2,500 00	
Books and other instructional aids	75 00	
Scholars' supplies	70 00	
Other instructional expenses	10 00	
	<hr/>	2,655 00

Operation of School Plant

Janitor's salary	75 00	
Fuel	75 00	
Lights and supplies	50 00	
Repairs and replacements	100 00	
	<hr/>	300 00

Auxiliary Activities

Health	73 25	
Transportation	1,608 00	
Tuition	3,785 00	
Special activities	15 00	
	<hr/>	5,481 25

Fixed Charges

Retirement	170 05	
Insurance	5 00	
	<hr/>	175 05

Total amount required to meet School
Board's Budget \$9,019 94

Estimated Income		
Federal Aid	300 00	
State Aid	334 86	
	<hr/>	634 86
Estimated to be raised by local taxes	8,385 08	
	<hr/>	8,385 08
		<hr/>
Total Appropriation to be voted by School District		\$9,019 94

Financial Report

Fiscal Year Ending June 30, 1951

RECEIPTS

Federal Aid—National Forest Reserve	526 44	
	<hr/>	\$ 526 44
State Aid—Equalization	2,130 53	
	<hr/>	2,130 53
Local Taxation—Current appropriation	5,851 54	
	<hr/>	5,851 54
Other Sources		
Elementary school tuitions	70 00	
Other	10 00	
	<hr/>	80 00
		<hr/>
Total Receipts from All Sources		\$8,588 51
Cash on hand at beginning of year, July 1, 1950		5 07
		<hr/>
Grand Total		\$8,593 58

PAYMENTS

Administration

Salaries of district officers	\$104 00
Superintendent's salary	120 03
Tax for state-wide supervision	70 00
Supplies and expenses	164 22

Instruction

Teachers' salaries	3,600 00
Books and other instructional aids	16 47
Scholars' supplies	37 04

Operation of School Plant

Salaries of janitors	72 00
Fuel	101 00
Lights and supplies	50 51

Maintenance of School Plant

Repairs and replacements	63 46
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Auxiliary Activities

Health supervision	64 50
Transportation	1,062 00
Tuition	2,496 61

Fixed Charges

Retirement	231 80
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Total Payments for All Purposes	8,253 64
Cash on hand at end of year, June 30, 1951	339 94

Grand Total \$8,593 58

GERTRUDE HALEY

HILDA LUSKY

WOODROW MUNROE

School Board of Chatham

AUDITOR'S CERTIFICATE

I have examined the books of the school district and find them correct to the best of my knowledge.

BERNICE M. EMERSON

Auditor

School Treasurer's Report

Fiscal Year Ending June 30, 1951

Cash on hand June 30, 1951	\$	5 07
Received from Selectmen—current appropriation	\$5,851 54	
Received from State Treasurer	2,130 53	
Received from all other sources	606 44	
		<hr/>
		\$8,588 51
		<hr/>
Total Amount Available for Fiscal Year	\$8,593 58	
Less School Board orders paid	8,253 64	
		<hr/>
Balance on hand as of June 30, 1951	\$	339 94

SHIRLEY GARLAND

District Treasurer

July 24, 1951

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Chatham, N. H., of which the above is a true summary for the fiscal year ending June 30, 1951 and find them correct in all respects.

BERNICE M. EMERSON

Auditor

July 30, 1951

ATTENDANCE RECORD

At Fryeburg Academy

Chandler, Joan	grade 10	Lusky, Carl	grade 10
Charles, George	10	Pitman, William	9
Charles, Nancy	10	Wiggin, Clyde	11
Currie, James	9	Watson, Paul	
Eastman, Frank	10	Eastman, Richard	12
Layne, Bruce	11		

At Kennett High School

Hill, Arthur grade 10

At Orford, Me., High School

Charles, Norma grade 11

Elementary Pupils

3 at North Fryeburg

3 at Center Conway

REPORT OF SCHOOL NURSE

Dear Mr. Appleton:

I hereby submit my annual report of the health program for the past year, 1950-1951.

Throughout the year I have been able to have the eyes and ears of all pupils tested and all defects corrected or under treatment.

Since dental care is a year-round program, I am very happy to report a 65% correction of all the dental cavities. This is a slight increase over the past few years, and parents should feel proud of their personal efforts.

We were unable to hold our customary Child Health Conference and Immunization Clinic this year, as our State Nurse has been at school preparing for her B.S. Degree. However, plans are under way to have the clinic this coming year.

I wish to express my appreciation for the help I have received from the members of the School Board, Superintendent, Teachers, Red Cross, Salvation Army, State Sight Conservation Program.

Their co-operation has made this program possible.

Respectfully submitted,

JULIA T. COX

School Nurse

VITAL STATISTICS

Recorded in the Town of Chatham in the Year 1951

BIRTHS

In Fryeburg, Me., Dec. 10, Herman Edwin Johnson, son of Edwin Herman Johnson and Marilyn Helen Johnson.

MARRIAGES

In Center Conway, N. H., June 21, Edwin Herman Johnson of Chatham and Marilyn Helen Garland of Conway.

In Conway, N. H., July 28, Robert Allen Allard of Conway and Lolita Faye Emerson of Chatham.

In Conway, N. H., Aug. 31, Nelson Eastman of Chatham and Arline Margery Layne of Chatham.

In Conway, N. H., Aug. 31, Edward Sargent Layne of Chatham and Frances Evelyn Buswell of Fryeburg, Me.

DEATHS

In North Conway, N. H., Nov. 17, Perley Richmond Head, age 74 years.

Respectfully submitted

FANNIE E. C. HILL,

Town Clerk

